

INFORMATION BULLETIN

WELFARE-TO-WORK

Number: WB99-27

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TO: SERVICE DELIVERY AREA ADMINISTRATORS
PRIVATE INDUSTRY COUNCIL CHAIRPERSONS
WELFARE-TO-WORK 15 PERCENT SUBGRANTEES
DOL WELFARE-TO-WORK 25 PERCENT SUBGRANTEES
COUNTY WELFARE DIRECTORS
CALIFORNIA DEPARTMENT OF SOCIAL SERVICES STAFF
EDD EXECUTIVE STAFF
WORKFORCE DEVELOPMENT BRANCH STAFF

SUBJECT: 15 PERCENT SUBGRANTEES AUDIT REQUIREMENTS

This information bulletin reminds all Welfare-to-Work (WtW) subgrantees of the audit requirements contained in Office of Management and Budget (OMB) Circular A-133. "Non-Federal entities that expend \$300,000 or more in a year in federal awards shall have a single or program-specific audit conducted for that year in accordance with the provisions of this part (circular)." County and city governmental entities submit their audit reports to the State Controller. All other audit reports shall be sent by the date established in the circular to:

Single Audit Coordinator
Audit and Evaluation Division
Employment Development Department
P.O. Box 826880, MIC 78
Sacramento, CA 94280-0001

A copy of the circular may be accessed online through the OMB Internet site at:

<http://www.whitehouse.gov/WH/EOP/OMB/html/circular.html>

A hard copy of the circular may be ordered from:

Government Printing Office
Superintendent of Documents
Washington, D.C. 20402-9325

Please direct any questions about this bulletin to your program manager at (916) 654-7961 or Jean Cole of the Policy Unit at (916) 654-8284.

/S/ BILL BURKE
Assistant Deputy Director